

Date: Tuesday, 5/2/2006 9:56:11 AM  
 User: Kim Johnston

## Process Sheet

20

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : BEARING OVERHAUL KIT  
 Job Number : 26882  
 Estimate Number : 12398  
 P.O. Number : NIA Part Number : D412698019  
 This Issue : 5/2/2006 S.O. No. : NIA Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : 5/1/2006 Type : PURCHASED PARTS Drawing Revision : N/A  
 Previous Run : Material : NIA  
 Written By : SEE 1A COMMENT BELOW Due Date : 5/15/2006 Qty: 3 Um: Each  
 Checked & Approved By : KS 06.05.02  
 Comment : Est Rev:B 05-10-12 Pick List Revised KJ/JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



(3)

Comment: Photocopy bluefile & type labels per PPPD412-698-019 CHG001

KS 06.05.10

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0 D312121 Bolt



Comment: Qty.: 7.0000 Each(s)/Unit Total : 21.0000 Each(s)  
 Bolt  
 Batch: B26248 ✓

4.0 D3121241 Bearing Assembly



Comment: Qty.: 5.0000 Each(s)/Unit Total : 15.0000 Each(s)  
 Bearing Assembly  
 Batch: B25561 x 2 (10) ✓ B27413 x 5 pcs. ✓

5.0 D31373 Guide



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)  
 Guide  
 Batch: B25012 x 2 ✓ B26888 x 1 ✓

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: DD Date: 06/06/08  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 5/2/2006 9:56:12 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING OVERHAUL KIT

Job Number: 26882

Part Number: D412698019

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D31375

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Washer

Batch: M10536-17 x 2 ~~2~~

B27246 x 1 ✓

7.0

D3183045

Bearing Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Bearing Assembly

Batch: B23974 x 4 ✓

8.0

MS24694S101

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Screw

Batch: M1694H x 2 ✓

HA 06/06/06

AR 06/06/06 (1)

9.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

n/A 10 6/6/17 (3)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-019

Location: FG 39

PPP Rev: A

06/6/17 (3)

11.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06/06/08 (3)  
W 06/06/08

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries